

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:
RIEBE, RANDALL LEWIS
RIEBE, JODIE ANN

Debtor(s)

CHAPTER 7 CASE
CASE NO. 05-14635 BB
HONORABLE BRUCE BLACK

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

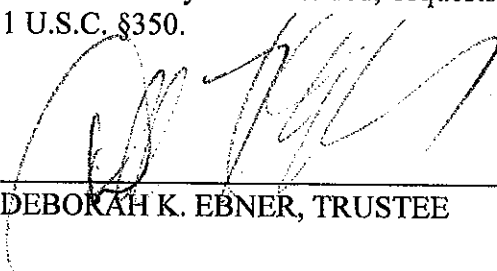
TO: THE HONORABLE BRUCE BLACK,
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit "A" and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B".

All checks have been negotiated or otherwise turned over to the Clerk of the Clerk. The final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate. Also therein is a final bank statement reflecting a zero balance.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

12/18/07
DATE



DEBORAH K. EBNER, TRUSTEE

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) CHAPTER 7 CASE
JODIE ANN AND RANDALL LEWIS RIEBE,)
Debtors) CASE NO. 05-14635 BWB
HON. BRUCE W. BLACK

Order Awarding Trustee Compensation and Expense Reimbursement

THIS MATTER BEING HEARD on the Trustee's First and Final Request for Compensation and Expense Reimbursement, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Deborah K. Ebner, Trustee is allowed compensation and expense reimbursement as follows;

1. Compensation	\$6,588.27
2. Expenses	\$ 84.17

TOTAL \$6,672.44

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this _____ day of _____

ENTERED: _____

UNITED STATES BANKRUPTCY COURT

BRUCE W. BLACK, CLERK
UNITED STATES BANKRUPTCY COURT

ENTERED

OCT 05 2007

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) CHAPTER 7 CASE
JODIE ANN AND RANDALL LEWIS RIEBE,) CASE NO. 05-14635 BWB
Debtors) HON. BRUCE W. BLACK

Order Awarding Popowcer Katten, Ltd. Compensation, as Accountants for Trustee

THIS MATTER BEING HEARD on the Popowcer Katten, Ltd.'s First and Final Request for Compensation notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Popowcer Katten, Ltd. is allowed compensation as follows;

1. Compensation \$1,324.00

TOTAL \$1,324.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this _____ day of _____

ENTERED: _____
UNITED STATES BANKRUPTCY COURT

ENTERED
OCT 05 2007

BRUCE W. BLACK, BANKRUPTCY JUDGE
UNITED STATES BANKRUPTCY COURT

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) **CHAPTER 7 CASE**
)
JODIE ANN AND RANDALL LEWIS RIEBE,) **CASE NO. 05-14635 BWB**
)
Debtors) **HON. BRUCE W. BLACK**

Order Awarding Compensation to Trustee's Attorneys

THIS MATTER BEING HEARD on the First and Final Request for Compensation from the Law Office of Deborah K. Ebner, Attorneys for Trustee, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that the Law Office of Deborah K. Ebner is awarded compensation as follows;

1. Compensation \$16,551.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court; and

DATED this _____ day of _____

ENTERED

OCT 05 2007

ENTERED: _____

BRUCE W. BLACK, BANKRUPTCY JUDGE
UNITED STATES BANKRUPTCY COURT

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)
)
JODIE ANN AND RANDALL LEWIS RIEBE,)
)
)
)
Debtors) CHAPTER 7 CASE
CASE NO. 05-14635 BWB
JUDGE BRUCE W. BLACK

DISTRIBUTION REPORT

I, DEBORAH K. EBNER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>24,797.44</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>11,842.74</u>
Post-Petition Interest:	\$ <u>978.10</u>
Surplus to Debtor:	\$ <u>15,772.20</u>
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$ <u>53,390.48</u>

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	Secured Claims	\$30,256.50	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
2	1st Farm Credit Services, FLCA	14,066.72	0.00
4	USDA, Farm Service Agency	16,189.78	0.00

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$25,073.44	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
	Deborah K. Ebner, Trustee, <i>Trustee Compensation</i>	6,588.27	6,588.27
	Deborah K. Ebner, Trustee, <i>Trustee Expenses</i>	84.17	84.17
	Popowcer Katten Ltd, <i>Trustee's Accountants Fees (Other Firm)</i>	1,324.00	1,324.00
	Clerk of the United States Bankruptcy Court, <i>Deferred Adversary Filing Fee</i>	250.00	250.00
	Law Office of Deborah K. Ebner, <i>Trustee's Attorneys Fees (Trustee Firm)</i>	16,551.00	16,551.00
	Illinois Department of Revenue, <i>Estate Taxes</i>	276.00	0.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)	\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(4) - Contributions to Employee Benefit Funds		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
7. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
8. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%

507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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507(a)(7) - Alimony	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§724(b) - Tax Liens	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(8) - Tax claims excluding fines and penalties	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(9) - Capital Commitments to FDIC, et al.	\$0.00	0.00%
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DISTRIBUTION REPORT

PAGE 5 of 7

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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1	Creditors Discount Audit, <i>General Unsecured Claim</i>	2,627.47	2,627.47
3	Citibank USA NA, <i>General Unsecured Claim</i>	3,697.36	3,697.36
5	LaSalle County Farm Supply Co, <i>General Unsecured Claim</i>	5,517.91	5,517.91

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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Subordinated unsecured claims

		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a)(3) - Late unsecured claims

		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a)(4) - Fines/penalties

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a)(5) - Interest	\$978.10	100.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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1I	Creditors Discount Audit, <i>Post-Petition Interest</i>	217.00	217.00
3I	Citibank USA NA, <i>Post-Petition Interest</i>	305.37	305.37
5I	LaSalle County Farm Supply Co, <i>Post-Petition Interest</i>	455.73	455.73

18. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a)(6) - Surplus to Debtor	\$15,719.15	100.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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SURPLUS	Randall Lewis and Jodie Ann Riebe	15,772.20	15,772.20
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DISTRIBUTION REPORT**PAGE 7 of 7**

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: October 5, 2007

/s/Deborah K. Ebner, Trustee

DEBORAH K. EBNER, Trustee

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 05-14635 BB
Case Name: RIEBE, RANDALL LEWIS
RIEBE, JODIE ANN
Taxpayer ID #: 13-7559987
Period Ending: 11/07/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****88-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/27/07	{1}	First American Title Co.	sale of real estate	1110-000	53,478.37		53,478.37
03/27/07	{1}	First American Title Insurance	Balance of Sale Proceeds	1110-000	36,521.63		90,000.00
03/27/07		USDA	reverse double posted disbursement	4110-000		-16,189.78	106,189.78
03/27/07		USDA, Farm Service Agency	Payoff 1st Mortgage	4110-000		16,189.78	90,000.00
03/27/07		USDA, Farm Service Agency	Payoff 1st Mortgage	4110-000		16,189.78	73,810.22
03/27/07		LaSalle County Clerk	2004/5 Tax Redemption	4800-000		660.85	73,149.37
03/27/07		LaSalle County Clerk	2006 County tax	2820-000		179.08	72,970.29
03/27/07		LaSalle County Clerk	pro-rated 2007 county tax	2820-000		39.20	72,931.09
03/27/07		Krause Surveying	Survey costs	2500-000		500.00	72,431.09
03/27/07		First American Title Insurance Co.	Title Insurance and other related delivery charges	2500-000		460.00	71,971.09
03/27/07		John Pleia	Special Counsel Fees	3210-600		600.00	71,371.09
03/27/07		Lambert Ag Services	Brokers Commission	3510-000		3,600.00	67,771.09
03/27/07		1st Farm Credit	Payoff 2nd mortgage	4110-000		14,066.72	53,704.37
03/27/07		First American Title	Transfer stamps and recording fees	2500-000		226.00	53,478.37
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.90		53,480.27
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	29.51		53,509.78
05/08/07	{11}	US Treasury	Interest posting at 0.6500%	1110-000	15.96		53,525.74
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	29.53		53,555.27
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	27.64		53,582.91
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	30.52		53,613.43
07/31/07		To Account #*****8866	to pay taxes	9999-000		400.00	53,213.43
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	29.36		53,242.79
09/26/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	23.69		53,266.48

Subtotals : \$90,188.11

\$36,921.63

{ Asset reference(s)

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 05-14635 BB
Case Name: RIEBE, RANDALL LEWIS
RIEBE, JODIE ANN
Taxpayer ID #: 13-7559987
Period Ending: 11/07/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****88-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/26/07		To Account #*****8866			53,266.48	0.00
ACCOUNT TOTALS						
				90,188.11	90,188.11	\$0.00
Less: Bank Transfers				0.00	53,666.48	
Subtotal				90,188.11	36,521.63	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$90,188.11	\$36,521.63	

{ Asset reference(s)

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 05-14635 BB
Case Name: RIEBE, RANDALL LEWIS
RIEBE, JODIE ANN
Taxpayer ID #: 13-7559987
Period Ending: 11/07/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****88-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/31/07		From Account #*****8865	to pay taxes	9999-000	400.00		400.00
07/31/07	101	Illinois Department of Revenue		2690-000		138.00	262.00
07/31/07	102	Illinois Department of Revenue	(For Jodie Ann Reibe Co-Debtor 05-14635)	2690-000		138.00	124.00
09/26/07		From Account #*****8865		9999-000	53,266.48		53,390.48
10/09/07	103	Deborah K. Ebner		2100-000		6,588.27	46,802.21
10/09/07	104	Deborah K. Ebner		2200-000		84.17	46,718.04
10/09/07	105	Popowce Katten Ltd.		3410-000		1,324.00	45,394.04
10/09/07	106	Clerk of the United States Bankruptcy Court		2700-000		250.00	45,144.04
10/09/07	107	Law Office of Deborah K. Ebner		3110-000		16,551.00	28,593.04
10/09/07	108	Creditors Discount Audit		7100-000		2,627.47	25,965.57
10/09/07	109	Citibank USA NA		7100-000		3,697.36	22,268.21
10/09/07	110	LaSalle County Farm Supply Co		7100-000		5,517.91	16,750.30
10/09/07	111	Creditors Discount Audit		7990-000		217.00	16,533.30
10/09/07	112	Citibank USA NA		7990-000		305.37	16,227.93
10/09/07	113	LaSalle County Farm Supply Co		7990-000		455.73	15,772.20
10/09/07	114	Randall Lewis and Jodie Ann Riebe		8200-002		15,772.20	0.00

Subtotals :

\$53,666.48

\$53,666.48

Asset reference(s)

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 05-14635 BB
Case Name: RIEBE, RANDALL LEWIS
RIEBE, JODIE ANN
Taxpayer ID #: 13-7559987
Period Ending: 11/07/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****88-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	53,666.48	53,666.48	\$0.00
				53,666.48	0.00	
			Subtotal	0.00	53,666.48	
			Less: Payments to Debtors		15,772.20	
			NET Receipts / Disbursements	\$0.00	\$37,894.28	
TOTAL - ALL ACCOUNTS						
			MMA # ***-*****88-65	90,188.11	36,521.63	0.00
			Checking # ***-*****88-66	0.00	37,894.28	0.00
				\$90,188.11	\$74,415.91	\$0.00

Asset reference(s)